

SAFC 24301 COPY | OF 1

December 30, 1958

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Dear Dan:

Approval is requested for the following purchase order change to indicate actual monies expended:

25X1A

Vendor	
	Ojt
	/ T

Requisition No.	Purchase Order No.	Change No.	Amount	- Chindren
04748	25-30904	.6	\$1,290.00	(decrease)

Order final net

\$21,060.00

Please refer to approval letter dated July 10, 1957.

Sincerely,

Sid

JSW:sb

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